

Receiving Report

Date: 15-01-7 Batch No: 131206
 Supplier: marmen Dart P/O: 26871

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Work Order <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

DAS
9
3-89 15-01-08

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO26871	1		M304TS0.750W.065 f		1/5/2015	1/7/2015	600.0000	\$1.41	0.0000	0	\$848.21
CAD	No		304 SQ Tube .75x.75x.065W m131206		600.0000	DCUSER		\$848.21	0.0000	0	
	2		M6061T6T1.000W06 f		1/5/2015	1/7/2015	48.0000	\$3.19	0.0000	0	\$153.09
	No		6061T6 RD TUBE 1.00 x .065W m131206		48.0000	DCUSER		\$153.09	0.0000	0	
	3		71401-45		1/5/2015	1/7/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131206		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											649.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,001.31
Total Balance Due Quantity:											0.0000



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 1154676
Date... 01/05/2015

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO26871

SALESPERSON.....: C. Gee

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
		Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD			
01	600 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: FOX6 HT#.....: H5H3 Total...	13 17 30	260/FT 340/FT 600/FT	✓
02	48 /FT	ALUMINUM SMLS TUBE ATS 1.000 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T1.000W065 HT#.....: 17749890 Total...	4 4	48/FT 48/FT	✓

DAS
9
989
15-01-03

SP 15-01-7

Packaging:

Total Weight.....: 374.4

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

STO- .750- .750-.065 -304APC * FOX6 * 0005334 * QX5028 * 4/29/2013



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750" x 0.750" x 0.065" x 240.00"
Finish: As Welded
Your P.O. #: QX5028
Item Code: STO.750.750.065

HEAT NO.:

FOX6

COIL NO.: 01FOX6 B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0610	1.7030	0.0310	0.0010	0.2920	18.7860	N/R	8.1270
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0470	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
45530	95260	48.95	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 04/22/2013

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
JK04/29/13

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750" x 0.750" x 0.065" x 240.00"
Finish: As Welded
Your P.O. #: MX5527
Item Code: STO.750.750.065

HEAT NO.:

H5H3

COIL NO.: 02H5H3 B

CHEMICAL ANALYSIS (%) (per ASTM A240):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0510	1.5710	0.0320	0.0010	0.2410	18.3000	N/R	8.0050
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0600	N/R	N/R		

MECHANICAL PROPERTIES (per ASTM A240):

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50250	98870	48.73	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.
All tubes inspected with in-line eddy current testing

Date: 07/31/2013

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed SR08/02/13



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
1000489569	61-30554-1	AET1648860	1/2
Line No.	1.1	06-JUN-13	Cert Print Date

Alcoa, Inc.

Invoice To Customer

MARMONKEYSTONE CORPORATION
1000 REMINGTON BLVD
SUITE 305
BOLINGBROOK, IL - 60440
Ship To Customer
MARMONKEYSTONE CORPORATION
32944 US HIGHWAY 6
SPRING VALLEY, IL - 61362

Quantity Shipped	Date Shipped	Item Description
693 LB	06-JUN-13	Drawn Tube OD X WALL 1.000 OD x 0.065 WALL 144 IN LN 6061 / T6 W/F 0.225
B/L	Item No.	Marking CONTINUOUS: AMS4282 REV P ASTM B210 REV 12 WW-T-700/6 REV F, AM2, NCRT
2086932	Item No. Rev	
Delivery ID		
8003404		
Customer Part No		

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Meissa Griffin
Quality Control Manager

06-JUN-13

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross Weight	Net Weight
G17-PKG593482	17749890	133	PCS	407	359
G17-PKG593483	17749890	124	PCS	386	334

Composition Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min 0.40	---	0.15	---	0.8	0.04	---	---
	Max 0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
Alloy	Others Each							
6061	Min ---	---	---	---	---	---	---	---
	Max 0.05	---	0.15					

Mechanical Test Results

Property -	Test Results	UTS - L	TYS - L	EL 4D-Long
	Test Type			
	UOM	ksi	ksi	PCT
	# of Tests			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6T1.000 w.065

PO / BATCH NO.: P026271 / M131206

DATE: 15-01-03

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .065

QUANTITY RECEIVED: 43 Ft

THICKNESS RECEIVED: .065

QUANTITY INSPECTED: 43 Ft

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	(Y) (N) P	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	HT # 17749390 PO 26271
CORRECT MATERIAL IDENTIFICATION	(Y) N	M6061T6T1.000 w.065
CORRECT M# ON THE MATERIAL	(Y) N	M131206
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Das 9 289</u> DATE: <u>15-01-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50.750W.065

PO / BATCH NO.: P026871 M131206

DATE: 15-01-08

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .065"

QUANTITY RECEIVED: 600 ft

THICKNESS RECEIVED: .065"

QUANTITY INSPECTED: 600 ft

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A


DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	PD
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	HT# F026 / HT# H5H3 P026871
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	M304T50.750W.065
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	M131206
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9-09</u> DATE: <u>15-01-08</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26871

Purchase Order Date 12/22/2014
PO Print Date 12/22/2014

Page Number 1 of 2

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/5/2015 Yes 1/5/2015		600.00 ✓ f	\$1.64	\$984.00
	MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH						
	Line Total:						\$984.00
2	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	1/5/2015 Yes 1/5/2015		48.00 ✓ f	\$3.70	\$177.60
	MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241						
	Line Total:						\$177.60

DAS
9
9-88

1501.08

Note:

12/22/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26871

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 2

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	1/5/2015	1.00 ✓	\$0.00	\$0.00
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No

1/5/2015

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SP/501-7

Line Total: \$0.00

PO Total: \$1,161.60

WCS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/22/2014